

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Non-Stationery - Purchase of 1 No. Samsung 565PR Fax Toner from M/s. Sadhguru Trading & Services, Hyderabad – Payment of Rs.4,900/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 5072

DATED: 09.11.2011.  
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Govt.Letter No.32526 /OP.III/2011-1, dated 25-10-2011
3. Credit Memo. No.STS/SL/204/11, Dated: 28-10-2011 from the M/s. Sadhguru Trading & Services, Hyderabad.,

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O R D E R

Sanction is hereby accorded for the payment of Rs. 4,900/- (Rupees Four thousand Nine Hundred only) to M/s. Sadhguru Trading & Services, Hyderabad towards the cost of Samsung 565PR Fax Toner supplied for the use of Secretary to Government (Services) Peshi.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.012807300001439, The Sounth Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)  
R.SESHARAM SINGH  
JOINT SECRETARY TO GOVERNMENT (GENL.)

To

M/s. Sadhguru Trding & Services, Hyderabad.  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER